Case 07-18156-NEP STOK 78E SFIBA 02/2813 P-Entered 03/2816 17:17:47 Desc NORTHERN DISTRICT OF MISSISSIPPI

ABERDEEN DIVISION

In re: RICHARD A. JACKSON Case No.: 07-13156-NPO

Debtor(s)

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Locke D. Barkley, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. Section 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 09/06/2007.
- 2) The plan was confirmed on 12/20/2007.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C Section 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 12/12/2008.
- 5) The case was completed on 12/07/2012.
- 6) Number of months from filing or conversion to last payment: 63.
- 7) Number of months case was pending: 65.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: 4,025.00.
- 10) Amount of unsecured claims discharged without full payment: 13,748.56.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor: \$453,738.99 Less amount refunded to debtor: \$.00

NET RECEIPTS: \$453,738.99

Expenses of Administration:

Attorney's Fees Paid Through The Plan: \$.00 Court Costs: \$.00 Trustee Expenses and Compensation: \$30,154.38 Other: \$.00

TOTAL EXPENSES OF ADMINISTRATION: \$30,154.38

Attorney fees paid and disclosed by debtor: \$.00

Scheduled Creditors:						
<u>Creditor</u> Name	Class	<u>Claim</u> Scheduled	<u>Claim</u> Asserted	<u>Claim</u> Allowed	<u>Principal</u> <u>Paid</u>	<u>Interest</u> <u>Paid</u>
Name	<u>Class</u>	<u>concadica</u>	71000110 <u>0</u>	7 tilowed	<u>1 ala</u>	<u>1 ala</u>
AMERICREDIT	Secured	NA	NA	NA	.00	.00
AMERICREDIT	Secured	41,129.41	41,129.41	41,129.41	41,129.41	481.58
AMERICREDIT	Secured	39,757.46	39,757.46	29,375.00	29,375.00	296.69
AMERICREDIT	Unsecured	10,382.46	10,382.46	10,382.46	10,382.46	.00
ASCENSION CAPITAL GROUP	Secured	NA	NA	NA	.00	.00
CAPITAL ONE AUTO FINANCE	Secured	16,734.17	16,734.17	16,734.17	16,734.17	196.57
CONSUMER ENERGY	Unsecured	1,420.52	NA	NA	.00	.00
DEPARTMENT OF TREASURY/REVENUE	Priority	2,838.12	2,838.12	2,838.12	2,838.12	.00
DEPARTMENT OF TREASURY/REVENUE	Unsecured	.01	3,372.40	3,372.40	3,372.40	.00
ECAST SETTLEMENT CORPORATION	Unsecured	903.36	NA	NA	.00	.00
ECAST SETTLEMENT CORPORATION	Unsecured	NA	2,349.95	2,349.95	.00	.00
ECAST SETTLEMENT CORPORATION	Unsecured	907.28	NA	NA	.00	.00
ECAST SETTLEMENT CORPORATION	Unsecured	NA	NA	NA	.00	.00
ECMC	Unsecured	76,985.88	86,272.14	86,272.14	86,272.14	22,055.68
GEICO INSURANCE	Unsecured	496.87	NA	NA	.00	.00

Page 1 of 2

Case 07-18156-NEP STOR THE SHIP A CREATER 13 PENTAGE 2 OF 2 NORTHERN DISTRICT OF MISSISSIPPI

ABERDEEN DIVISION

In re: RICHARD A. JACKSON Case No.: 07-13156-NPO

Debtor(s)

TOTAL DISBURSEMENTS:

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Scheduled Cr	editors:						
Creditor			<u>Claim</u>	<u>Claim</u>	<u>Claim</u>	<u>Principal</u>	Interest
<u>Name</u>		<u>Class</u>	<u>Scheduled</u>	<u>Asserted</u>	Allowed	<u>Paid</u>	<u>Paid</u>
HUNTER WAR	FIELD INC	Unsecured	2,000.00	7,345.65	7,345.65	7,345.65	.00
INTERNAL REV	VENUE SERVICE	Priority	NA	NA	NA	.00	.00
INTERNAL REV	VENUE SERVICE	Priority	6,550.00	4,025.00	4,025.00	4,025.00	.00
INTERNAL REV	VENUE SERVICE	Priority	58,087.00	58,087.00	29,043.50	29,043.50	.00
INTERNAL REV	VENUE SERVICE	Secured	NA	NA	NA	.00	.00
INTERNAL REV	VENUE SERVICE	Unsecured	149,015.65	332,817.00	166,408.50	166,408.50	.00
KATHLEEN A	GARDINER ASST. ATTY G	Secured	NA	NA	NA	.00	.00
NEW YORK ST	UDENT LOAN SVC CENT	Unsecured	2,428.09	2,691.44	2,691.44	2,691.44	.00
PORTFOLIO RI	ECOVERY ASSOCIATES	Unsecured	436.30	436.30	436.30	436.30	.00
SEARS	(V)	Unsecured	NA	NA	NA	.00	.00
SEARS	(V)	Unsecured	NA	NA	NA	.00	.00
UNITED STATE	ES TRUSTEE	Secured	.01	500.00	500.00	500.00	.00
WOODBERRY	MGMT.	Unsecured	2,000.00	NA	NA	.00	.00
ZALES		Unsecured	3,771.39	NA	NA	.00	.00
ZALES		Unsecured	1,899.19	NA	NA	.00	.00
Summary of D	Disbursements to Credito	ors:			Claim	Principal	Interest
Secured Payn					Allowed	<u>Paid</u>	<u>Paid</u>
•	je Ongoing:				.00	.00	.00
Mortgag	je Arrearage:				.00	.00	.00
	cured by Vehicle:				87,238.58	87,238.58	974.84
	r Secured:				500.00	500.00	.00.
TOTAL SECU	RED:				87,738.58	87,738.58	974.84
Priority Unsec	cured Payments:						
Domesti	ic Support Arrearage:				.00	.00	.00
Domesti	ic Support Ongoing:				.00	.00	.00
	r Priority:				35,906.62	35,906.62	.00
TOTAL PRIOR	RITY:				35,906.62	35,906.62	.00
GENERAL UN	ISECURED PAYMENTS:				279,258.84	276,908.89	22,055.68
Disbursemen	ts:						
Expense	es of Administration:				\$30,154.38		
Disburse	ements to Creditors:				\$423,584.61		
TOTAL DICEL	IDCEMENTO.						¢450 700 00

¹²⁾ The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

\$453,738.99

Date: 02/22/2013 By: /s/Locke D. Barkley Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. Section 1320.4(a)(2) applies.